

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Rhéal	Active	Rivière-du-Nord	381 km ²	89,667		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	234,781.52	-				234,781.52
2-Service Contracts	14,711.96	-				14,711.96
3-Travel						
Member	806.44	7,166.46	28.00	2.00	-	7,972.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	248.31	2,650.57	17.00	-	-	2,898.88
Member's accommodation expenses	713.02	-				713.02
Member's per diem expenses	7,465.36	-				7,465.36
Member's secondary residence expenses	21,227.62	-				21,227.62
4-Hospitality	8,062.15	-				8,062.15
5-Gifts	271.45	-				271.45
6-Advertising	36,999.34	-				36,999.34
7-Printing						
Householders	-	19,508.90				19,508.90
Ten percenters	-	2,300.66				2,300.66
Other printing related expenses	1,202.00	-				1,202.00
8-Offices						
Constituency office leases, insurance and utilities	25,192.56	-				25,192.56
Furniture, furnishing and equipment purchases	2,937.75	-				2,937.75
Equipment rentals	409.50	-				409.50
Informatics and telecommunication equipment purchases	3,559.77	-				3,559.77
Telecommunication services	5,121.05	3,979.67				9,100.72
Repairs and maintenance	368.00	-				368.00
Postage and courier services	453.31	-				453.31
Materials and supplies	5,982.63	520.22				6,502.85
Training	-	-				-
Total	370,513.74	36,126.48	45.00	2.00	-	406,640.22

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election